

INVOICE NO. EN5571078 10/30/2016

**BILL CYCLE** 201610

11/27/2016

Access Media Services 515 S. Flower 36th Floor Los Angeles, CA 90071

# **INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.	
Access Media Services	ACCMEDSERV	FRIENDS OF PAT TOOMEY/NRSC	P96778	

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11863994	Philadelphia	TV	\$3,720.00	21	21

#### **INVOICE NOTES**

Gross Advertising Total \$3,720.00 Agency Commission (\$558.00) Net Advertising Total \$3,162.00

Terms: Net 30 Days

Mail to: Comcast Spotlight

P.O. Box 415949 Boston, MA 02241-5949



INVOICE NO.

EN5571078

INVOICE DATE

BILL CYCLE

10/30/2016

INVOICE DUE DATE

201610

11/27/2016

# **AFFIDAVIT**

**Product:** FRIENDS OF PAT TOOMEYNRSC

Comcast Order No: EN11863994

Market: Philadelphia

Estimate No: 830

**TIM Est No:** 684103

Contract Type: Single

Campaign No:

AE Name: Kailis, Susan

**Commercial Summary** 

Spot ID	Title	Zone	Networks	Spots	Cost
NW1588375	PTLP0922H LEADERSHIP	PHILLY Interconnect/6500	BRVO, DISC, FOOD, FX, TNT	21	\$3,720.00

**Channel Summary** 

Network	Zone	Spot ID	Spots	Cost
BRVO	PHILLY Interconnect/6500	NW1588375	3	\$680.00
DISC	PHILLY Interconnect/6500	NW1588375	1	\$350.00
FOOD	PHILLY Interconnect/6500	NW1588375	3	\$500.00
FX	PHILLY Interconnect/6500	NW1588375	8	\$890.00
TNT	PHILLY Interconnect/6500	NW1588375	6	\$1,300.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-26-16	BRVO	PHILLY Interconnect/6500	3:34PM	PTLP0922H LEADERSHIP	The Real Housewives of Orange County	30	31	\$60.00	
9-26-16	BRVO	PHILLY Interconnect/6500	4:13PM	PTLP0922H LEADERSHIP	The Real Housewives of Orange County	30	32	\$120.00	
9-26-16	BRVO	PHILLY Interconnect/6500	11:13PM	PTLP0922H LEADERSHIP	Watch What Happens: Live	30	30	\$500.00	
9-26-16	DISC	PHILLY Interconnect/6500	11:16PM	PTLP0922H LEADERSHIP	Fast N' Loud	30	49	\$350.00	
9-26-16	FOOD	PHILLY Interconnect/6500	12:52PM	PTLP0922H LEADERSHIP	The Kitchen	30	58	\$49.99	
9-26-16	FOOD	PHILLY Interconnect/6500	2:53PM	PTLP0922H LEADERSHIP	Food Network Star Kids	30	58	\$50.01	
9-26-16	FOOD	PHILLY Interconnect/6500	9:51PM	PTLP0922H LEADERSHIP	Chopped	30	59	\$400.00	
9-26-16	FX	PHILLY Interconnect/6500	10:24AM	PTLP0922H LEADERSHIP	Unstoppable	30	71	\$50.00	
9-26-16	FX	PHILLY Interconnect/6500	11:17AM	PTLP0922H LEADERSHIP	Unstoppable	30	71	\$50.00	
9-26-16	FX	PHILLY Interconnect/6500	1:19PM	PTLP0922H LEADERSHIP	How I Met Your Mother	30	71	\$50.00	
9-26-16	FX	PHILLY Interconnect/6500	2:28PM	PTLP0922H LEADERSHIP	How I Met Your Mother	30	71	\$50.00	
9-26-16	FX	PHILLY Interconnect/6500	3:26PM	PTLP0922H LEADERSHIP	Two and a Half Men	30	71	\$50.00	
9-26-16	FX	PHILLY Interconnect/6500	4:17PM	PTLP0922H LEADERSHIP	Mike & Molly	30	72	\$120.01	
9-26-16	FX	PHILLY Interconnect/6500	6:03PM	PTLP0922H LEADERSHIP	22 Jump Street	30	72	\$119.99	
9-26-16	FX	PHILLY Interconnect/6500	10:16PM	PTLP0922H LEADERSHIP	Mr. & Mrs. Smith	30	73	\$400.00	
9-26-16	TNT	PHILLY Interconnect/6500	5:15AM	PTLP0922H LEADERSHIP	Law & Order	30	99	\$70.01	
9-26-16	TNT	PHILLY Interconnect/6500	6:07AM	PTLP0922H LEADERSHIP	Charmed	30	99	\$69.99	
9-26-16	TNT	PHILLY Interconnect/6500	5:39PM	PTLP0922H LEADERSHIP	The Da Vinci Code	30	97	\$180.00	
9-26-16	TNT	PHILLY Interconnect/6500	6:52PM	PTLP0922H LEADERSHIP	The Da Vinci Code	30	97	\$180.00	
9-26-16	TNT	PHILLY Interconnect/6500	10:35PM	PTLP0922H LEADERSHIP	The Town	30	98	\$400.00	
9-26-16	TNT	PHILLY Interconnect/6500	11:47PM	PTLP0922H LEADERSHIP	The Town	30	98	\$400.00	

Order# EN11863994 Total: \$3,720.00



INVOICE NO. EN5571078 BILL CYCLE

201610

**BILL TO** 

Access Media Services 515 S. Flower 36th Floor Los Angeles, CA 90071

### **REMITTANCE**

#### Please return this document with your payment

AGENCY	AGENCY AGENCY NO.		CUSTOMER NO.	
Access Media Services	ACCMEDSERV	FRIENDS OF PAT TOOMEY/NRSC	P96778	

Terms:Net 30 DaysPhone:610-350-3675Mail to:Comcast SpotlightFax:484-983-3126

P.O. Box 415949

Note: OMC\_Business\_Operations

@cable.comcast.com

Special Note:

Net Balance Due \$3,162.00

We accept checks, money orders, and all major credit cards.

Boston, MA 02241-5949